

Date: 6/19/2008
User: SG

Pre-Bill Worksheet

Bill To: **Jaramillo.Foreclosure - 11222.01**

Candy & Jose Jaramillo
1323 N. Cedar Lane Road
Lake Villa, IL 60046

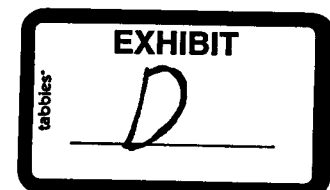
Billing Cycle: End of Case
Status: Active
Instructions:
Fee Arrangement: Flat Charge Plus Actual - \$3,000.00
Exp Arrangement: Use Fee Method

Billing Actions

Last Bill Date: 3/17/2008
Last Payment Date: 11/08/2007

Fees

Date	Bill Code	Rate	Hours	No Chg	Amount	Status	Adj Val	Billed Val
Staff	Description	Markup %	DNB Hours					
		\$0.00	0.00	0.00	\$0.00		\$0.00	\$3,000.00
	Flat Fee Charge							
3/17/2008 DPL	COUR Status Hearing - Magistrate Susan Cox - attended by telephone	\$575.00	0.40	0.00	\$230.00	Billable	\$230.00	\$230.00
3/17/2008 SG	REVW Review docket entry for scheduling conference	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/18/2008 CLR	CLDV Copying and serving motion	\$50.00	0.70	0.00	\$35.00	Billable	\$35.00	\$35.00
3/18/2008 NDT	FILE File Notice of Response to Motion to Dismiss	\$125.00	0.20	0.00	\$25.00	Billable	\$25.00	\$25.00
3/18/2008 NDT	PREP Prepare notice of filing and certificate of service	\$125.00	0.30	0.00	\$37.50	Billable	\$37.50	\$37.50
3/18/2008 NDT	FILE File Response to Motion to Dismiss	\$125.00	0.20	0.00	\$25.00	Billable	\$25.00	\$25.00
3/18/2008 SG	CONF Conference with DPL regarding drafting a response to OCWEN's Motion to Dismiss and preparing a Motion to Substitute Party Defendant	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/18/2008 SG	DRAF Draft Response to OCWEN's Motion to Dismiss, to N. Thompson for filing	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
3/19/2008 DBG	CORR Email from Sharanya regarding status hearing; review of pleadings.	\$400.00	0.40	0.00	\$160.00	Billable	\$160.00	\$160.00



Pre-Bill Worksheet

3/19/2008 DBG	REVV Review of docket to determine status hearing; email to Sharanya and DPL regarding same.	\$400.00	0.30	0.00	\$120.00	Billable	\$120.00	\$120.00
3/19/2008 SG	CORR E-mail to all attorneys of record regarding 26(f) conference	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/20/2008 SG	CORR Exchange e-mails with Amy Kalarickal to confirm her representation of the current holder	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/20/2008 SG	RESW WestLaw Research regarding substitution of real party in interest	\$275.00	0.80	0.00	\$220.00	Billable	\$220.00	\$220.00
3/20/2008 SG	DRAF Draft Motion to Substitute OCWEN with real party in interest	\$275.00	1.00	0.00	\$275.00	Billable	\$275.00	\$275.00
3/24/2008 SG	PHON Telephone conference with Amy Potestivo regarding 26(f) conference and deadlines	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/24/2008 SG	PREP Prepare scheduling Order	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
3/24/2008 SG	CORR E-mail to all attorneys of record regarding first draft of proposed discovery schedule	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/24/2008 SG	CORR Review e-mail from attorneys regarding revisions, revise discovery schedule, e-mail same	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
3/24/2008 SG	REVV Review stipulation to dismiss OCWEN Loan Servicing and to amend complaint to include holder, e-mail to Amy regarding same	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
3/24/2008 SG	CORR Exchange e-mails with Amy Kalarickal regarding submitting copy of scheduling order to Judge Cox's chambers and service of amended complaint	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
3/25/2008 SG	PHON Telephone conference with Amy Kalarickal regarding dropping off discovery scheduling order and stipulation to Judge Cox's chambers	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/02/2008 SG	CORR Review Judge Manning's ruling on Motion to Dismiss, review Amy Kalarickal's e-mail. Respond to same	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00

Pre-Bill Worksheet

4/03/2008 SG	ADM Review docket entry regarding discovery deadlines - enter the same in TM	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/10/2008 SG	REVS Revise first draft of proposed first amended complaint as per DPL's revisions, e-mail to DPL for his comments	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
4/10/2008 SG	REVS Revise complaint to include current holder; e-mail to DPL for his review	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
4/14/2008 DPL	REVV RE: Amended Complaint in Jaramillo and confer with SG re same - need Jury Demand	\$575.00	0.40	0.00	\$230.00	Billable	\$230.00	\$230.00
4/14/2008 SG	REVS Revise draft of first amended complaint to add language regarding jury demand; E-mail copy to Amy kalarickal	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
4/15/2008 SG	PHON Telephone conference with Amy Kalarickal regarding entry of agreed order allowing filing of amended complaint	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/15/2008 SG	PHON Leave voicemail for Amy Kalarickal requesting call back	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
4/16/2008 SG	CONF Conference with DPL regarding preparing motion for default judgment against Esparanza Financial Services and seeking recoupment against current holder	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
4/16/2008 SG	CORR E-mail to all counsels of record regarding entry of agreed order grating leave to Plaintiff to file amended complaint	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/16/2008 SG	PHON Telephone conference with Candy Jaramillo regarding status of case	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/17/2008 SG	CORR Exchange e-mails with A. Kalaricka regarding deadline for initial disclosures	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/17/2008 SG	CORR Receive response from A. Osacky regarding agreement to entry of first amended complaint	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
4/18/2008 SG	CORR Review instructions in Judge Manning's website regarding filing agreed proposed orders, e-mail order to Judge Manning's chambers for entry	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50

Pre-Bill Worksheet

4/22/2008 SG	CORR E-mail to courtroom deputy Robbie Hunt regarding entry of agreed order	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/22/2008 SG	PHON Telephone conference with Courtroom Deputy for Judge Manning	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/22/2008 SG	PHON Telephone conference with Judge Cox's Deputy regarding entry of agreed order, E-mail same to Judge Cox's deputy	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
4/22/2008 SG	PHON Leave voicemail for Robbie Hunt regarding filing of agreed order	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
4/24/2008 SG	REVW Review file for information to draft Rule 26 Initial Disclosures	\$0.00	0.50	0.00	\$0.00	Billable	\$0.00	\$0.00
4/24/2008 SG	PHON Leave voicemail for candy requesting call back	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
4/24/2008 SG	CORR E-mail to DPL regarding review of First Draft of Initial Disclosures	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/24/2008 SG	PHON Telephone conference with Candy Jaramillo regarding information needed for Rule 26 disclosures	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/24/2008 SG	DRAF Begin working on Rule 26 Disclosures	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
4/25/2008 SG	CORR E-mail to Amy Kalarickal regarding entry of agreed order and filing of amended complaint	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/25/2008 SG	CORR Exchange e-mails with Amy Kalarickal indicating agreement with extension on initial disclosures	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
4/25/2008 SG	CORR Review e-mail from Amy Kalarickal regarding extension to exchange initial disclosures, review proposed order, forward to DPL for his position on same	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
4/25/2008 SG	ADM Administrative Time: Check ECF for entry of agreed order	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/28/2008 CLR	CLDV Prepare and mail Plaintiffs first amended complaint to service list.	\$50.00	0.70	0.00	\$35.00	Billable	\$35.00	\$35.00

Pre-Bill Worksheet

4/28/2008 SG	FILE Electronically file First Amended Complaint	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
4/28/2008 SG	PHON Telephone conference with ECF Help Desk regarding adding new defendant	\$275.00	0.20	0.20	\$0.00	Billable	\$0.00	\$0.00
4/28/2008 SG	REVV Review e-mails exchanged regarding entering order extending initial disclosure deadlines	\$275.00	0.20	0.00	\$0.00	Billable	\$0.00	\$0.00
4/28/2008 SG	CORR E-mail filed complaint to Amy Kalarickal	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
4/28/2008 SG	PREP Prepare summons for US Bank National Association, e-mail to Intake for issuance	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
4/28/2008 SG	PREP Prepare notice of filing first amended complaint and other documents for filing	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
4/29/2008 KBO	REVS Review case to see how summons were issued. Message to S.Gururajan re whether or not alias is required for amended complaint.	\$150.00	0.10	0.00	\$15.00	Billable	\$15.00	\$15.00
4/29/2008 SG	REVS Revise summons for US Bank and re-send to clerk's office	\$0.00	0.30	0.00	\$0.00	Billable	\$0.00	\$0.00
4/29/2008 SG	PREP Prepare alias summons for all defendants for first amended complaint, Scan and e-mail to the intake desk at the District Court	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
4/29/2008 SG	CORR Review e-mail from Clerk's office regarding summons	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
5/05/2008 SG	ADM Administrative Time: Print out issued summons on all defendants, attach to complaint. TO MIG to make arrangements with Lakeside Investigations for service	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
5/08/2008 KBO	ADM Administrative Time scanning and saving of executed affidavit of service for each defendant.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/08/2008 KBO	FILE Filed affidavit of service for service of Alias and Amended Complaint on Esperanza	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00

Pre-Bill Worksheet

5/08/2008 KBO	FILE Filed affidavit of service for service of Alias and Amended Complaint on US Bank.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/08/2008 KBO	FILE Filed affidavit of service for service of Alias and Amended Complaint on MERS	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/08/2008 KBO	FILE Filed affidavit of service for service of Alias and Amended Complaint on WMC Mortgage.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/08/2008 SG	CORR E-mail to D. Leibowitz regarding status of case and service of First Amended Complaint	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
5/08/2008 SG	REVW Review Affidavits of Service obtained for service of First Amended Complaint, to KBO for filing with Court	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
5/15/2008 SG	REVW Review Motion to Dismiss filed by US Bank	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
5/19/2008 SG	CONF Conference with DPL regarding motion to dismiss and reference to Bibler case	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
5/20/2008 SG	ADM Administrative Time: Review docket, docket deadlines to respond to US Bank's Motion to Dismiss	\$275.00	0.20	0.20	\$0.00	Billable	\$0.00	\$0.00
5/28/2008 SG	CORR E-mail DPL with draft of initial disclosures for his review	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
5/28/2008 SG	DRAF Begin drafting Requests to Produce Documents from US Bank (Holder)	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
5/29/2008 DPL	REVW review disclosures	\$575.00	0.30	0.00	\$172.50	Billable	\$172.50	\$172.50
5/29/2008 KBO	PHON Telephone call with ECF help desk re filing of Rule 26 disclosure. To have leave to file Rule 26. Messages to S.Gururajan re same.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/29/2008 KBO	PREP Prepared notice of filing for Initial Rule 26 Disclosure.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
5/29/2008 KBO	PREP Prepared to file Rule 26 Disclosure, printed docs to pdf with notice.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00

Pre-Bill Worksheet

5/29/2008	FILE	\$150.00	0.30	0.00	\$45.00	Billable	\$45.00	\$45.00
KBO	Filed Rule 26 Disclosures.							
5/29/2008	FILE	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
KBO	Filed notice of filing and related to Rule 26 disclosures.							
5/29/2008	SEND	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
KBO	Service of Rule 26 Disclosures							
5/29/2008	PHON	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
KBO	Telephone call to Judge Susan Cox chambers re filing of Rule 26 disclosures. Agreed order is sufficient for filing.							
5/29/2008	CONF	\$0.00	0.50	0.00	\$0.00	Billable	\$0.00	\$0.00
SG	Conference with DPL regarding review of Initial Disclosures. Revise Initial Disclosures based on DPL's comments. To KBO for filing and service							
5/29/2008	DRAF	\$0.00	0.50	0.00	\$0.00	Billable	\$0.00	\$0.00
SG	Finish drafting Requests to Produce from US Bank (Holder)							
5/29/2008	ADM	\$275.00	0.20	0.20	\$0.00	Billable	\$0.00	\$0.00
SG	Administrative Time: Exchanges messages with KBO regarding procedure and ECF event for filing Initial Disclosures							
5/30/2008	REVV	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
SG	Review Initial Disclosures filed by WMC Mortgage							
6/05/2008	RESW	\$275.00	1.00	0.00	\$275.00	Billable	\$275.00	\$275.00
SG	WestLaw Research regarding responding to US Bank's Motion to Dismiss							
6/05/2008	CONF	\$275.00	0.30	0.00	\$82.50	Billable	\$82.50	\$82.50
SG	Conference with DPL regarding responding to US Bank's Motion to Dismiss							
6/05/2008	DRAF	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
SG	Begin drafting response to US Bank's Motion to Dismiss							
6/10/2008	FILE	\$85.00	0.60	0.00	\$51.00	Billable	\$51.00	\$51.00
AJF	filed Response to Motion to Dismiss							
6/10/2008	REVV	\$575.00	1.00	0.00	\$575.00	Billable	\$575.00	\$575.00
DPL	review motion to dismiss and response - further review of loan documents for additional theories and claims; consideration of recoupment issues and examine UCC and HDC doctrine							
6/10/2008	CONF	\$575.00	0.20	0.00	\$115.00	Billable	\$115.00	\$115.00
DPL	Conference with S.Gururajan re subpoena's to WMC mortgage, First American Title and US Bank and motion for default to be filed against Esperanza.							

6/10/2008 KBO	CONF Conference with D.Leibowitz re subpoena's to WMC mortgage, First American Title and US Bank.	\$150.00	0.30	0.00	\$45.00	Billable	\$45.00	\$45.00
6/10/2008 KBO	REVV Review of mortgage docs from recorder for addresses for subpoena's requested by D.Leibowitz.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
6/10/2008 KBO	DRAF Draft order for default v. Esperanza.	\$150.00	0.30	0.00	\$45.00	Billable	\$45.00	\$45.00
6/10/2008 KBO	PHON Telephone call to Judge Cox chambers re scheduling of motion in front of which judge? To be scheduled in front of Manning for T or R.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
6/10/2008 KBO	PREP Prepared minute order for motion for default v. Esperanza.	\$150.00	0.20	0.00	\$30.00	Billable	\$30.00	\$30.00
6/10/2008 KBO	RES Research at Recorder of Deeds for mortgages and quit claim deed. Printed recorders screen of all transactions, the quitclaim deed and mortgages.	\$150.00	1.00	0.00	\$150.00	Billable	\$150.00	\$150.00
6/10/2008 KBO	PREP Prepared notice of motion for motion for default v. Esperanza.	\$150.00	0.30	0.00	\$45.00	Billable	\$45.00	\$45.00
6/10/2008 KBO	CONF Conference with S.Gururajan re hearing date and time and day to file motion for default based on calendar and judges schedule.	\$150.00	0.10	0.00	\$15.00	Billable	\$15.00	\$15.00
6/10/2008 KBO	DRAF Draft affidavit in support of motion for default	\$150.00	1.00	0.00	\$150.00	Billable	\$150.00	\$150.00
6/10/2008 KBO	DRAF Draft motion for default v. Esperanza for failure to respond or appear.	\$150.00	0.60	0.00	\$90.00	Billable	\$90.00	\$90.00
6/10/2008 KBO	CORR Emails to A.FischSchurder re filing of default motion with district court and service of courtesy copies.	\$150.00	0.10	0.00	\$15.00	Billable	\$15.00	\$15.00
6/10/2008 SG	MEET Meet with DPL regarding review of response to motion to dismiss, revise response as per DPL's comments	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
6/10/2008 SG	DRAF Finish drafting response to Motion to Dismiss	\$275.00	1.50	0.00	\$412.50	Billable	\$412.50	\$412.50
6/10/2008 SG	CONF Conference with DPL regarding review motion to dismiss and	\$0.00	1.00	0.00	\$0.00	Billable	\$0.00	\$0.00

Pre-Bill Worksheet

response - further review of
loan documents for additional
theories and claims;
consideration of recoupment
issues and examine UCC and
HDC doctrine

6/12/2008 SG	CORR E-mail to Judge Manning's deputy to confirm documents required for filing Motion for Default Judgment	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
6/12/2008 SG	REVS Revise affidavit of Jose Jaramillo	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
6/12/2008 SG	PHON Leave voicemail for Judge Cox's deputy regarding documents needed to be filed along with Motion for Default, request call back	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
6/12/2008 SG	CORR E-mail to DPL regarding cut off for oral discovery	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
6/13/2008 DBG	REVV Review of docket and Pacer to determine status of hearing; email to DPL and SG.	\$400.00	0.30	0.00	\$120.00	Billable	\$120.00	\$120.00
6/13/2008 KBO	REVS Revise notice of motion for filing of default motion.	\$150.00	0.10	0.00	\$15.00	Billable	\$15.00	\$15.00
6/13/2008 MIG	ADM Administrative Time- bookmarked docs.	\$50.00	0.30	0.00	\$15.00	Billable	\$15.00	\$15.00
6/13/2008 SG	CORR Review DBG's e-mails regarding status hearing on Monday, Review ECF regarding same. E-mail to DBG	\$275.00	0.40	0.00	\$110.00	Billable	\$110.00	\$110.00
6/13/2008 SG	MEET Meet with Jose Jaramillo regarding status of case and verifying allegations in his affidavit in support of Motion for Default Judgment against Esperanza, Revise Affidavit according to conversation with client. Have client execute affidavit	\$275.00	1.00	0.00	\$275.00	Billable	\$275.00	\$275.00
6/16/2008 DBG	COUR Court: attended status hearing.	\$400.00	1.00	0.00	\$400.00	Billable	\$400.00	\$400.00
6/16/2008 DBG	REVV Review of pleadings in connection with preparation for status hearing.	\$400.00	0.30	0.00	\$120.00	Billable	\$120.00	\$120.00
6/16/2008 KBO	REVV Review of subpoena examples for other TILA cases for preparation of subpoena's to	\$150.00	0.30	0.00	\$45.00	Billable	\$45.00	\$45.00

title company and mortgage
companies. Messages to
N.Thompson re same.

6/16/2008 SG	CORR Review e-mail from DBG regarding status hearing in Jaramillo	\$275.00	0.10	0.00	\$27.50	Billable	\$27.50	\$27.50
6/16/2008 SG	ADM Administrative Time: Set alerts in calendar for discovery cut off	\$275.00	0.20	0.20	\$0.00	Billable	\$0.00	\$0.00
6/17/2008 SG	REVS Revise Motion for Default Judgment prepared by KBO	\$275.00	0.50	0.00	\$137.50	Billable	\$137.50	\$137.50
6/17/2008 SG	CORR E-mail to D. Leibowitz regarding review of Motion for Default Judgment and Affidavit	\$275.00	0.20	0.00	\$55.00	Billable	\$55.00	\$55.00
6/18/2008 SG	REVS Finalize Interrogatories and Request for Documents from US Bank (Holder)	\$0.00	0.50	0.00	\$0.00	Billable	\$0.00	\$0.00
6/18/2008 SG	DRAF Draft Requests to Produce from WMC Mortgage	\$0.00	0.50	0.00	\$0.00	Billable	\$0.00	\$0.00
6/18/2008 SG	CORR E-mail to DPL regarding his comments on Motion for Default Judgment against Esperanza	\$0.00	0.20	0.00	\$0.00	Billable	\$0.00	\$0.00
Total			42.40		9748.5			\$12,748.50

Expenses

Date	Bill Code	Price	Quantity	Amount	Status	Adj Value	Billed Val
Staff	Description	Markup %					
6/03/2008 DPL	E123 Lakeside investigations service fee for service	\$65.00	4.00	\$260.00	Billable	\$260.00	\$260.00
6/10/2008 KBO	E101 Copying of mortgage docs and quitclaim deed at recorders office \$1 per page	\$1.00	19.00	\$19.00	Billable	\$19.00	\$19.00
Total				279			\$279.00

Pre-Bill Worksheet**Calculations of Fees and Expenses**

Fees Arrangement: Flat Charge Plus Actual - \$3,000.00

Total of billable time records \$9,748.50

Total Fees \$12,748.50

Expense Arrangement: Use Fee Method

Total of billable expense records \$279.00

Total Expenses \$279.00

Total New Charges \$13,360.26

Interest Details

Invoice No	Amount	Days	Interest
3162	6979.26	94	215.69
3222	5564.01	64	117.07
Total Interest			\$332.76

Total Finance Charge and Interest \$332.76

Total New Charges \$13,360.26

Aging Information

30 days \$5,564.01

90 days \$6,979.26

Previous Balance

Total New Balance \$12,543.27

Fund Activity for Clients Funds Accounts - IOLTA
Balance

\$0.00

Staff Summary

Staff	Total Hours	Billable	Non-Billable	Rate	Amount
	0.00	0.00	0.00	\$0.00	\$3,000.00
AJF	0.60	0.60	0.00	\$85.00	\$51.00
CLR	1.40	1.40	0.00	\$50.00	\$70.00
DBG	2.30	2.30	0.00	\$400.00	\$920.00
DPL	2.30	2.30	0.00	\$575.00	\$1,322.50
KBO	7.30	7.30	0.00	\$150.00	\$1,095.00
MIG	0.30	0.30	0.00	\$50.00	\$15.00
NDT	0.70	0.70	0.00	\$125.00	\$87.50
SG	22.70	22.70	0.00	\$275.00	\$6,187.50
SG	4.00	4.00	0.00	\$0.00	\$0.00

Phase Summary

Code	Hours	Rate	Fees	Expenses	Total
(None)	42.40	0.00	\$12,748.50	\$279.00	\$13,027.50